

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment

## Shipper:

PLANTACIONES DEL SOL SAC  
AV. SANTA CRUZ NRO. 888 URB.  
RESIDENCIAL LIMA - LIMA -  
MIRAFLORES.- PERU  
RUC: 20550858461\*



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

HL HALL (INT.) LTD.  
C/O COOL CONTROL HONDERDLAND 90  
2676 LS MAASDIJK THE NETHERLANDS  
VAT NR: NL826097650B01  
EORI: NL826097650\*\*

Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

COOL CONTROL BV  
HONDERDLAND 90 2676 LS MAASDIJK THE  
NETHERLANDS  
ATTN: MARIJN DRAAK

Consignee's Reference:

Place of Receipt:

## Vessel(s):

GEMLIK EXPRESS

## Voyage-No.:

528N

Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

ROTTERDAM

## Container Nos., Seal Nos., Marks and Nos.

HLBU 9503968  
SEALS :  
004VA625547  
HLG9514239

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
3984 BOXES  
3984 BOXES WITH FRESH AVOCADOS  
HASS VARIETY  
(3984 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)

## Gross Weight:

25416,000  
KGM

## Measurement:

P.A.: 0804.40.00.00  
HS CODE: 080440  
NET WEIGHT: 22,416.00 KG  
TERMOGRAPHS:  
7759542 / 7759544

VENTILATION: CLOSED  
HUMIDITY: OFF  
RFHC EXTRAFRESH  
O2: 4% - CO2: 6%

FREIGHT COLLECT

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers/ other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

LIMA, PERU

07.JUL.2025

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FEI) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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\*CTC: LUIS JIMENES ZAPATA  
 TELEFONO: 074 - 233570  
 CELULAR: 954150922

\*\*EMAIL:  
 IMPORT@COOLCONTROL.NL //  
 IMPORTS@HLHALL.CO.UK  
 TELEFONO: +31 (0) 174 526360  
 FAX: +31 (0) 174 526361  
 TEMPERATURE TO BE SET AT +5,0 C

\*SLAC = Shipper's Load, Stow, Weight and Count

=====  
 3984 BOXES

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 25416,000  
 KGM

SHIPPED ON BOARD, DATE : 07.JUL.2025  
 PORT OF LOADING: PAITA  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 528N

ALL CHARGES COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by  
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates  
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
EU EMISS.ALLOWANCE	164,00	CTR	1	USD		164,00
MARINEFUEL RECOVER	656,00	CTR	1	USD		656,00
CONTROLLED ATMOS.	1500,00	CTR	1	USD		1500,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	370,00	CTR	1	EUR		370,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LÜMSUM				USD		3485,00